

Third-Party Verification

The Mazda Sustainability Report 2021 [In-Depth Version] was verified by a third party to improve the reliability of the data disclosed in the report.

Items verified by the third party are indicated by a star mark (★).



No.1811004244-2

Independent Verification Report

To: Mazda Motor Corporation

1. Objective and Scope

Japan Quality Assurance Organization (hereafter “JQA”) was engaged by Mazda Motor Corporation (hereafter “the Company”) to provide an independent verification on whether the GHG emissions (energy-derived CO₂ emissions from Scope 1, 2 and four categories of Scope 3 [Category 3, 5, 6 and 7]), water use and waste emissions for FY 2020 (hereafter “the Environmental data”) were correctly indicated in the “Mazda Sustainability Report 2021 [In-depth version]” (hereafter “the Report”) created by the Company. The Environmental data is included in the Company’s calculation report assured by an independent third party on its verification report, and is indicated with the “★” mark in the “Mazda’s Corporate Activities and Impact on the Environment” of the Report. The content of our verification was to express our conclusion, based on our verification procedure, on whether the Environmental data was correctly indicated in accordance with the “Publish process of Mazda Sustainability Report: Environmental data which is Third party assured (dated January 25, 2022)” (hereafter “the Rules”). The purpose of the verification was to evaluate the Environmental data indicated in the Report objectively and to enhance the credibility of the Report.

*The fiscal year 2020 of Mazda Motor Corporation ended on March 31, 2021.

2. Procedure Performed

JQA conducted verification in accordance with “ISO 14064-3” for GHG emissions and with “ISAE3000” for water use and waste emissions, respectively. Each boundary of the environmental information for this verification assignment are:

- For Scope 1, 2 GHG emissions (energy-derived CO₂ emissions) and Scope 3 GHG emission (Category 3), four domestic production sites of the Company and five overseas production companies.
- For Scope 3 GHG emission (Category 5), water use and waste emissions, four domestic production sites of the Company.
- For Scope 3 GHG emissions (Category 6 and 7), the Company.

It should be noted that four domestic production sites of the Company are Hiroshima Plant, Miyoshi Plant, Nishinoura district and Nakanoseki district of Hofu Plant, and five overseas production companies are AutoAlliance (Thailand) Co., Ltd., Changan Mazda Engine Co., Ltd., Changan Mazda Automobile Co., Ltd., Mazda Powertrain Manufacturing (Thailand) Co., Ltd. and Mazda Motor Manufacturing de Mexico, S.A. de C.V.. The verification was conducted to a limited level of assurance and quantitative materiality was set at 5 percent each of the total emissions and total amount of water use in the Report. Our verification procedure included checking the Environmental data indicated in the Report against that included in the Company’s calculation report, at the JQA office.

3. Conclusion

Based on the procedure described above, nothing has come to our attention that caused us to believe that the Environmental data in the Report is not materially correct, or has not been prepared in accordance with the Rules.

4. Consideration

The Company was responsible for preparing the Report, and JQA’s responsibility was to conduct verification of the Environmental data in the Report only. There is no conflict of interest between the Company and JQA.

Sumio Asada, Board Director
For and on behalf of Japan Quality Assurance Organization
1-25, Kandasudacho, Chiyoda-ku, Tokyo, Japan
March 17, 2022